

STATE OF UTAH
OUT OF HOME SPECIAL PAYMENTS

EFFECTIVE JULY 1, 2001

(All Special Needs combined are not to exceed \$200.00 per child every six months)

Receipts are required for reimbursement

| TYPE OF SERVICE | DESCRIPTION | PSA CODE | RATE |
|--|---|----------|---|
| Initial Clothing Payment | One-time emergency clothing needs when the child lacks basic clothing at time of placement. | ICP | Limited to \$163.00 |
| Special Needs – Baby | To be used for baby needs (diapers, special formulas, baby furniture/equipment). | SNB | Limited to \$200.00 every six months as funding permits |
| Special Needs – Clothing | Clothing needed over and above the \$40.00 included monthly in provider payment. | SNC | Limited to \$200.00 every six months as funding permits |
| Special Needs – Gift | To be used for additional Christmas gifts, birthday, graduation, etc. | SNG | Limited to \$200.00 every six months as funding permits |
| Special Needs – Lessons/Equipment | To be used for lessons (music, art, swimming, dance, drama); rental/purchase of musical instruments (rent if possible); lesson supplies. | SNL | Limited to \$200.00 every six months as funding permits |
| Special Needs – Recreation | To be used for recreation (includes trips, vacations, fishing licenses, summer camps, etc). Sports/sports equipment, bicycles, etc. | SNR | Limited to \$200.00 every six months as funding permits |
| Special Needs – Misc. | To be used for other expenses not covered under other special needs codes (not meant to be a catchall code). This amount is not included in the child's \$200.00 allowable amount. | SNM | Other special needs codes should be explored before this code is used. (Max. \$5000.00, following procurement rules) |
| Special Needs – School Expenses (Non-Tuition) | To be used to cover student body fees that cannot be waived, locker costs, school equipment and supplies, summer school, yearbook, graduation pictures, special classes, etc. This amount is not to be included in the child's \$200.00 allowable amount. | STP | To be used specifically for school expenses only. (Max. \$999.99, following procurement rules) |
| Foster Child Transportation – Case Activity | Case activity miles – only mileage to and from reviews, court activities, case planning/staffing and placement transitions. | FTC | \$.31 per mile \$.32 per mile (eff. 7/1/04) |
| Foster Child Transportation – Medical | Medical miles – only mileage to transport foster child to and from medical, dental and mental health appointments. CODE OBSOLETE 7/31/06 use FTP | FTM | \$.31 per mile \$.32 per mile (eff. 7/1/04) |
| Foster Child Transportation – Misc. | Medical and Other essential miles – only mileage to transport foster child to and from medical, dental and mental health appointments and, to and from caseworker approved, essential, extraordinary activities such as school attendance outside of neighborhood boundaries, and youth bus pass. | FTP | \$.31 per mile \$.32 per mile (eff. 7/1/04) |
| Foster Child Transportation – Visitation | Visitation miles – only mileage to transport the foster child to and from visits with parents, siblings and other relative/caregivers. | FTV | \$.31 per mile \$.32 per mile (eff. 7/1/04) |